

**Cabinet for Health and Family Services
Office of Health Policy
Data Advisory Subcommittee
Thursday, March 19, 2009
1:00 PM – 3 PM
CHFS Auditorium**

Agenda

- I. Welcome and Opening Remarks
- II. Approval of Minutes (December 15, 2008)
- III. Update on Secretary's Advisory Committee on Transparency
- IV. New IQI Web Site Debut
- V. 900 KAR 7:030 – Data Reporting
- VI. Emergency Department Preliminary Report
- VII. Other Business
- VIII. Adjourn

**Cabinet for Health and Family Services
Office of Health Policy
Data Advisory Subcommittee
Monday, December 15, 2008
10:00 AM – 12:00 PM
CHFS Auditorium**

MEMBERS PRESENT:

Ron Crouch University of Louisville Data Center	Carol Ireson UK College of Public Health	Dr. John Lewis Health Care Excel
Tim Marcum Baptist Hospital East Association	Paul Sinkhorn Jewish Hospital	Chuck Warnick Kentucky Hospital

MEMBERS ABSENT:

James Berton King's Daughters Medical Center	Sherill Cronin, Ph.D. Bellarmine University	Louis Kurtz KY Dept for Mental Health and Mental Retardation
Ben Yandell Norton Healthcare		

STAFF:

CHFS, Department for Public Health		
Charles Kendell	Danny Robinson	
CHFS, Office of Health Policy		
Kris Hayslett	Sheena Lewis	Allison Martinez
Beth Morris	Chandra Venettozzi	
Office of Insurance		
Voin Barker		

GUESTS:

Marie Cull, Cull, Hayden, & Vance, PSC
Bill Doll, Jackson Kelly PLLC
Martha Riddell, DrPH, University of Kentucky
Mike Singleton, Kentucky Injury Prevention and Research Center
Steve Sparrow, Kentucky Injury Prevention and Research Center

CALL TO ORDER

Charlie Kendell called the meeting to order in the CHFS Auditorium, Frankfort. The auditorium has recently been renovated to include three meeting rooms and office space. Danny Robinson gave an overview of the features now available in the auditorium.

WELCOME AND INTRODUCTIONS

Charlie welcomed the committee and guests.

APPROVAL OF MINUTES

Minutes from the meeting of August 27, 2008, were approved with the following revision:

(Page 3) Tim Marcum commented that the Richard L. Roudebush Indianapolis VA Medical Center in Indiana [~~Indiana VA hospitals~~] reports their data.

PROPOSED CHANGES TO 902KAR 19:020 – DATA REPORTING REGULATION

The regulation was revised last year and a new inpatient/outpatient data reporting manual was incorporated. The term ambulatory surgery was replaced with outpatient services. New entities will now be reporting so the regulation will need to be re-opened. In conjunction with COMPData, KHA has developed an ambulatory facility reporting manual that will be unique to the data elements specific for non-hospital facilities. The new manual will need to be incorporated by reference. There have been minor changes made to the existing hospital reporting manual. Chandra asked if the subcommittee wanted to reconsider the 100% compliance requirement within the regulation.

Chuck Warnick explained that there are times when things can change in a record after the bill has been dropped but prior to the close of the submission of data. This can cause delays. Late load situations result in hospitals having to pay to add a record in order to be 100% compliant. He stated that a somewhat lower level than 100% simply due to administrative problems is more reasonable. COMPData has renegotiated their agreements with other states in order to include a late load clause because it did involve extra time and resources to constantly open the database for late records.

Chandra will do further research on other states and their data reporting requirements and their compliance rate. She also mentioned that if the Cabinet is going to relax the standards, should the fines be increased for non-compliance?

Tim Marcum stated that he approved of moving away from 100% compliance.

REPORTING BY NON-HOSPITAL FACILITIES – AMBULATORY SURGICAL CENTERS, AMBULATORY CARE CLINICS, ALTERNATIVE BIRTH CENTER, MOBILE HEALTH SERVICES, & SPECIALIZED MED TECH SERVICES 2009 1ST QUARTER DATA COLLECTION

The original law states that hospitals and ambulatory facilities were required to report; however the law specified UB 92 as the billing format. Reporting by non-hospital facilities did not report using the

UB 92 so for non-hospital reports to report would have been difficult. COMPData has created a report manual specifically for the non-hospital agencies. Questionnaires have been sent to the 298 facilities requesting information regarding whether they perform the CPT codes listed in the manual that would require them to report.

STATUS OF 902 KAR 10:030 – PUBLIC USE DATA SET

The regulation has been filed with LRC. The comment period has ended and the first reviewing before ARRS has been completed. After going through Health and Welfare in January, if there are no changes, the regulation will be final.

FACILITY NON-COMPLIANCE FOR 1ST & 2ND QUARTER 2008 – CORRECTIVE ACTION PLANS

For the first two quarters of 2008, data was pulled for every facility that had reported. For any agency that was less than 95% compliant, a non-compliance letter was issued. There were sixty-seven letters issued asking for corrective actions plans. Corrective action plans have been received from all but 11 agencies. Forty-one corrective actions plans have been approved and fifteen are still being reviewed.

STATUS OF SURVEYS TO BE SUBMITTED IN 2009 BY HOSPITALS, AMBULATORY SURGERY CENTERS, MRI, MEGA VOLTAGE, PET, HOME HEALTH, HOSPICE, AND LONG TERM CARE

Beth Morris stated that the Office of Health Policy is on target to release the annual utilization surveys on January 15, 2009. Sheena Lewis will be responsible for the annual Home Health Services and Hospice reports this year, Kris Hayslett will be responsible for the Long-Term Care report and Beth will administer the remaining reports. The surveys were moved to a SQL server platform last year and positive feedback was received.

Chuck Warnick suggested using the data collected by COMPData for the annual hospital survey. Currently, there is a supplemental section of the report that is based on the COMPData information.

NEW EMERGENCY DEPARTMENT (ED) DATA – RECOMMENDATIONS FOR REPORTS/USES

The Cabinet has collected data for the first six months of 2008. There are still a handful of facilities who have not reported. Chandra asked the subcommittee what type of reports that they would like to see based on the ED data. Tim Marcum answered that he would like to see zip code analysis for his

market. Dr. John Lewis said that he would be interested in determining whether patients are transferred to other facilities. Tim mentioned that while it is possible to determine if a patient was transferred to another facility, it is not possible to determine to which facility the patient was transferred.

Charlie suggested that Chandra create some mock reports for the next Subcommittee meeting. He asked that the reports be sent to members prior to the meeting for review.

ADJOURN

The meeting was adjourned at 11:55 a.m.